

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

ORDER FROM

101221

CINTAS FIRST AID AND SAFETY
 P.O.BOX 631025
 CINCINNATI, OH 45263
 US

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	DUSTMOP 36IN	10.00	Each		2.00
2	MSCNOTES	60" DUST MOP	3.00	Each		3.31
3	MSCNOTES	WET MOP LARGE	5.00	Each		2.12
4	MSCNOTES	TERRY TOWELS	100.00	Each		0.15
5	MSCNOTES	TERRY TOWELS	10.00	Each		1.01
6	MSCNOTES	B&V HAND SOAP	4.00	Each		8.06

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 550 NORTHPORT PARKWAY
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PO No.

26030334

PO Date

03/16/2026

Page

2 OF 2

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FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	BRUTE/55GAL	15.00	Each	12.32	
8	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	
9	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	
10	MSCNOTES	Pulse Mop	1.00	Each	1.50	
11	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
12	MSCNOTES	Service Charge	1.00	Each	7.78	

Total Extended Price =



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH CINTAS
 MAIL CINTAS CORP/ACCOUNT
 MANAGE I SHIP I PAY

CUSTOMER SVC/BILLING 878-252-1314
 CINTAS FAX # 912-748-1510

READY FOR THE WORKDAY

INVOICE

TO: SHIPS INC
 550 NORTHPORT PKWY
 FORT WENTWORTH, GA 31407-9286

INVOICE # 4261799268
 INVOICE DATE 03/06/2024
 SOLD TO # 23516429
 PAYER # 23516429
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002911
 CINTAS RATE 90 / DAY 5 / STOP 008

TO: SHIPS INC
 550 NORTHPORT PKWY
 FORT WENTWORTH, GA 31407-9286

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2275		GL1 GLASS&SURF CLR-	04	D	0	4.256	0.00	N
X2506		DS1 NEUTRAL DISINFCT-	04	D	0	4.155	0.00	N
X2590		DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
X2610		60" DUST MOP-	01	F	3	3.306	9.92	Y
X2650		WEY MOP LARGE-	01	F	5	2.116	10.58	Y
X2700		TERRY TOWEL - WHITE-	01	F	100	0.151	15.10	Y
X2700		TERRY TOWEL - WHITE-	L 01	F	10	1.008	10.08	Y
X27027		SIG AIR RFL CLEAN-	04	F	10	0.000	0.00	N
X45693		O&V HAND SOAP BOTTLE FM RFL-	04	F	4	8.064	32.26	Y
X5554		BRUTE/55GAL/LD/BLK/ROLL-	01	F	2015	12.320	24840	Y 194.8
X62295		DISINFECTANT WIPES/BOOCT/WHITE-	04	F	3	35.000	105.00	Y
X9215		URINAL SCREEN RFL CLEAN BREEZE-	04	F	0	0.000	0.00	N
X9281		HANDND WHT PAPER LNC-	01	F	24	8.000	192.00	Y
X9440		GEN ALL PURPOSE WIPER-	01	F	1	10.000	10.00	Y
X9582		PULSE MOP-	01	F	1	1.500	1.50	Y
X9681		JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
SUBTOTAL							712.92	
SERVICE CHARGE							7.78	Y
SUBTOTAL							720.70	
SALES TAX							50.45	
TOTAL USD							771.15	

ok to pay

Christine Jenkins

TOTAL ADJUST.

- 76.69 ~~65.91~~

TAX ADJUST.

NET TOTAL

7694.46 ~~705.20~~



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
 WWW.CINTAS.COM/MYACCOUNT
 MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 678-252-1314
 CINTAS FAX # 912-748-1510

INVOICE

SHIP TO: SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4261799268
 INVOICE DATE 03/06/2026
 SERVICE TICKET # 4261799268

BILL TO: SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

SOLD TO # 23516429
 PAYER # 23516429
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002911
 CINTAS ROUTE 90 / DAY 5 / STOP 008

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GL1 GLASS&SURF CLNR	04	D	0	4.256	0.00	N
	X2506	DS4 NEUTRAL DISINFCT	04	D	0	4.155	0.00	N
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST MOP-	01	F	3	3.306	9.92	Y
	X2650	WET MOP LARGE-	01	F	5	2.116	10.58	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.151	15.10	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	10	1.008	10.08	Y
	X27027	SIG AIR RFL CLEAN	04	F	10	0.000	0.00	N
	X45693	B&V HAND SOAP BOTTLE FM RFL-	04	F	4	8.064	32.26	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	12.320	184.80	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE	04	F	8	0.000	0.00	N
	X9281	HRDWND WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPSE WIPER	01	F	1	10.080	0.00	N
	X9582	PULSE MOP-	01	F	1	1.500	1.50	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					641.24	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					649.02	
		SALES TAX					45.43	
		TOTAL USD					694.45	

Signature :

Cust. Name: SHIP8 INC
 Ruben Ferry 09:34 AM 03/06/26
 Sold To # 023516429 SK# 4261799268
 Invoice Total Payment on Account
 \$694.46 \$0.00

